

Fill in this information to identify the case:Debtor 1 Robin Colette InmanDebtor 2
(Spouse, if filing) _____United States Bankruptcy Court for the: Western District of Washington

(State)

Case Number: 13-47844-BDL**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: NATIONSTAR MORTGAGE LLCCourt claim no. (if known):
6Last 4 digits of any number you use to identify the debtor's account 6 6 0 6Property Address: 4303 57th St Ct E
Tacoma, WA 98443**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>29,413.40</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>29,413.40</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>750.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>750.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>30,163.40</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ 1,867.56The next postpetition payment is due on 01 / 01 / 2019
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 Robin Colette Inman
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Michael G. Malaier
Signature

Date 11/28/2018

Trustee Michael G. Malaier

Address 1551 Broadway, Suite 600
Tacoma, WA 98402

Contact phone (253) 572-6600

Email

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	04/30/2014	0460062	Principal Amount Disbursed	168.65
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	05/30/2014	0462635	Principal Amount Disbursed	158.12
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	06/30/2014	0465251	Principal Amount Disbursed	304.59
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	07/31/2014	0467734	Principal Amount Disbursed	234.00
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	08/29/2014	0470210	Principal Amount Disbursed	243.31
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	09/30/2014	0472702	Principal Amount Disbursed	245.90
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	10/31/2014	0475183	Principal Amount Disbursed	246.58
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	11/26/2014	0477532	Principal Amount Disbursed	246.73
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	12/31/2014	0479966	Principal Amount Disbursed	731.12
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	01/30/2015	0482390	Principal Amount Disbursed	288.44
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	02/27/2015	0484730	Principal Amount Disbursed	288.43
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	03/31/2015	0487184	Principal Amount Disbursed	288.10
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	04/30/2015	0489630	Principal Amount Disbursed	304.71
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	05/29/2015	0491985	Principal Amount Disbursed	292.99
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	06/30/2015	0494247	Principal Amount Disbursed	983.39
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	07/31/2015	0496570	Principal Amount Disbursed	309.26
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	08/31/2015	0498836	Principal Amount Disbursed	309.26
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	09/30/2015	0504347	Principal Amount Disbursed	309.26
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	10/30/2015	0601043	Principal Amount Disbursed	309.26
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	11/30/2015	0603116	Principal Amount Disbursed	309.26
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	12/31/2015	0605230	Principal Amount Disbursed	1,000.35
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	01/29/2016	0607318	Principal Amount Disbursed	320.57
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	02/29/2016	0609382	Principal Amount Disbursed	320.57
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	03/31/2016	0611518	Principal Amount Disbursed	320.57
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	04/04/2016	0611518	Cancel Principal/Updates Pr	-320.57
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	04/04/2016	0612671	Principal Comp. Check/Upd	320.57
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	04/29/2016	0613687	Principal Amount Disbursed	320.57
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	05/31/2016	0615748	Principal Amount Disbursed	320.57
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	06/30/2016	0617850	Principal Amount Disbursed	1,000.35
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	07/29/2016	0619886	Principal Amount Disbursed	320.57
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	08/31/2016	0621824	Principal Amount Disbursed	320.57
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	09/30/2016	0623844	Principal Amount Disbursed	320.57
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	10/31/2016	0625792	Principal Amount Disbursed	307.14
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	11/30/2016	0627713	Principal Amount Disbursed	990.59
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	12/30/2016	0629653	Principal Amount Disbursed	469.29
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	01/31/2017	0631524	Principal Amount Disbursed	524.25
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	02/28/2017	0633408	Principal Amount Disbursed	524.25
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	03/31/2017	0635315	Principal Amount Disbursed	524.26
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	04/28/2017	0637186	Principal Amount Disbursed	524.26
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	05/31/2017	0638960	Principal Amount Disbursed	1,673.09
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	06/30/2017	0640765	Principal Amount Disbursed	524.26
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	07/31/2017	0642511	Principal Amount Disbursed	524.26
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	08/31/2017	0644220	Principal Amount Disbursed	524.26
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	09/29/2017	0645928	Principal Amount Disbursed	524.26
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	10/31/2017	0647652	Principal Amount Disbursed	1,655.00
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	11/30/2017	0649298	Principal Amount Disbursed	512.20
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	12/29/2017	0650870	Principal Amount Disbursed	512.20
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	01/31/2018	0652512	Principal Amount Disbursed	512.20
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	02/28/2018	0654108	Principal Amount Disbursed	512.20
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	03/30/2018	0655760	Principal Amount Disbursed	512.20
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	04/30/2018	0657435	Principal Amount Disbursed	512.20
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	05/31/2018	0659034	Principal Amount Disbursed	1,560.84
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	06/29/2018	0660648	Principal Amount Disbursed	418.04
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	07/31/2018	0662158	Principal Amount Disbursed	418.04
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	08/31/2018	0663704	Principal Amount Disbursed	418.04
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	09/28/2018	0665250	Principal Amount Disbursed	428.90
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	10/31/2018	0666765	Principal Amount Disbursed	1,562.64
18	NATIONSTAR MORTGAGE LL	First Mortgage Arrears	11/28/2018	0667573	Principal (Comp. Check)Do	1,107.91

Total for Part 2 - B: 29,413.40

Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
22	NATIONSTAR MORTGAGE LL	Post Petition Fees	11/28/2018	0667573	Principal (Comp. Check)Do	750.00

Debtor 1 Robin Colette Inman
Name

Case number (if known) 13-47844-BDL

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Total for Part 2 - D: 750.00

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF WASHINGTON AT TACOMA**

In Re:

ROBIN COLETTE INMAN,

Debtor.

Case No. 13-47844-BDL

CERTIFICATE OF MAILING

I, Jamie Bacon, certify under penalty of perjury under the laws of the United States that on November 28, 2018, I caused to be mailed via regular mail a true and correct copy of the foregoing Notice of Final Cure Payment to the following:

ROBIN COLETTE INMAN
4303 57TH ST CT E
TACOMA, WA 98443

NATIONSTAR MORTGAGE LLC
BANKRUPTCY DEPARTMENT
PO BOX 619094
DALLAS, TX 75261-9741

NATIONSTAR MORTGAGE LLC
ATTN BANKRUPTCY DEPT
PO BOX 619096
DALLAS, TX 75261

MCCARTHY HOLTHUS, LLP
108 1ST AVENUE SOUTH, STE. 300
SEATTLE, WA 98104

The following parties received notice of the Notice of Final Cure Payment via ECF:

UNITED STATES TRUSTEE
JOHN A STERBICK ATTY

Executed at Tacoma, Washington this 28th day of November, 2018.

/s/ Jamie Bacon

Jamie Bacon, for
Michael G. Malaier
Chapter 13 Standing Trustee
1551 Broadway, Suite 600
Tacoma, WA 98402
(253) 572-6600